

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DANNY JOHNSON § Case No.: 09-00910
TASHA R JOHNSON §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2009.
- 2) This case was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2009, 05/04/2010.
- 5) The case was dismissed on 10/07/2010.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,310.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,450.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,450.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 227.47
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,427.47

Attorney fees paid and disclosed by debtor	\$ 300.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
ANNETTE LYMAS	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMENT	OTHER	NA	NA	NA	.00	.00
YVONNE JOHNSON	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,000.00	3,983.09	3,983.09	.00	.00
10FV1 INC	UNSECURED	619.00	NA	NA	.00	.00
HSBC BANK N	UNSECURED	335.00	NA	NA	.00	.00
AT & T	UNSECURED	310.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,200.00	1,150.00	1,150.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,500.00	NA	NA	.00	.00
CHRYSLER GOLD KEY LE	UNSECURED	580.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	376.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	357.00	NA	NA	.00	.00
DEVON FIN SVC	UNSECURED	290.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,897.00	1,897.50	1,897.50	.00	.00
HIDDEN PICTURES	UNSECURED	20.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	247.00	247.41	247.41	.00	.00
IQ TELECOM INC	UNSECURED	126.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	11,214.00	.00	.00	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	770.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	57.00	NA	NA	.00	.00
PRAIRIE MEDICAL ASSO	UNSECURED	60.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,318.00	1,318.40	1,318.40	.00	.00
SMART DOCUMENTS SOLU	UNSECURED	37.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
ST BEDE	UNSECURED	2,475.00	NA	NA	.00	.00	
TCF NATIONAL BANK	UNSECURED	236.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	840.00	262.93	262.93	.00	.00	
US DEPT OF EDUCATION	UNSECURED	13,119.00	13,747.70	13,747.70	.00	.00	
BENFORD & WILLIAMS M	OTHER	NA	NA	NA	.00	.00	
NUVELL CREDIT CORP	UNSECURED	NA	12,610.49	12,610.49	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	NA	583.01	583.01	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA	1,082.29	1,082.29	.00	.00	
IL STATE DISBURSEMENT	PRIORITY	NA	19,113.51	19,113.51	22.53	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	19,113.51	22.53	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,983.09</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>23,096.60</u>	<u>22.53</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	32,899.73	.00	.00

Disbursements:

Expenses of Administration	\$ 3,427.47
Disbursements to Creditors	\$ 22.53
TOTAL DISBURSEMENTS:	\$ 3,450.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.